

**DODGE COUNTY  
AUDIT COMMITTEE MEETING  
127 E. OAK STREET  
ROOM 1H & 1I, 1<sup>st</sup> FLOOR, ADMINISTRATION BUILDING  
JUNEAU, WI 53039  
December 17, 2020**

The following members were present: Greshay, Yaroach, and Hilgendorf. Also present was Deb Weber, Administrative Assistant, and Makenzie Drays, Senior Accountant.

Members absent: Miller, Nickel

Meeting called to order at 8:00 a.m. by Vice-Chairman Greshay.

Public Comment: None

Motion by Yaroach, seconded by Hilgendorf to approve the minutes of December 3, 2020. Motion carried.

Old Business:

- None

Motion by Yaroach, seconded by Hilgendorf to allow payment of vouchers for US Bank Purchase Card for \$ 259,601.11. Motion carried.

Motion by Hilgendorf, seconded by Yaroach to allow payment of vouchers for Employee and County Board Expenses dated 12/11/2020 for \$ 2,509.22. Motion carried.

Motion by Hilgendorf, seconded by Yaroach to allow payment of vouchers in A/P Check run dated 12-17-2020 for \$ 1,828,807.18. Motion carried.

The next regular meeting of the Audit Committee is scheduled for January 7, 2021 at 8:00 a.m. in Room 1H & 1I Auditorium, 1<sup>st</sup> floor.

Meeting adjourned by Vice-Chairman Greshay at 8:43 a.m.

Respectfully submitted,

Secretary  
Del Yaroach



Disclaimer: The above minutes may be approved, amended or corrected at the next committee meeting.